

**INVOICE NO.**

NW744976

INVOICE DATE

6/30/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

MENTZER MEDIA SERVICES
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	2446	Kirk for Senate/CCI	12338

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW458861	Chicago	TV	\$14,300.00	30	30

INVOICE NOTES

See Key for zone/net info
PRI: NP=8, IP=9 62298921

Gross Advertising Total	\$14,300.00
Agency Commission	(\$2,145.00)
Rep Commission	(\$1,580.15)
Net Advertising Total	\$10,574.85

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: MKIRK**Comcast Order No:** NW458861**Market:** Chicago**Estimate No:** 3236**TIM Est No:** 1078396**Contract Type:** Single**Campaign No:****AE Name:** WASHINGTON DC NCC -
CHI

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1742474	MK16TV06H	CHICAGO INTERCONNECT/5170	ESPN, FOOD, FXNC, HGTV, NBCS	30	\$14,300.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	CHICAGO INTERCONNECT/5170	ND1742474	4	\$660.00
FOOD	CHICAGO INTERCONNECT/5170	ND1742474	6	\$4,380.00
FXNC	CHICAGO INTERCONNECT/5170	ND1742474	7	\$2,840.00
HGTV	CHICAGO INTERCONNECT/5170	ND1742474	6	\$6,130.00
NBCS	CHICAGO INTERCONNECT/5170	ND1742474	7	\$290.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-23-16	ESPN	CHICAGO INTERCONNECT/5170	5:25AM	MK16TV06H	SportsCenter	30	1	\$165.00	
6-23-16	FXNC	CHICAGO INTERCONNECT/5170	5:23AM	MK16TV06H	Fox and Friends	30	10	\$395.00	
6-23-16	FXNC	CHICAGO INTERCONNECT/5170	6:23AM	MK16TV06H	Fox and Friends	30	10	\$395.00	
6-23-16	HGTV	CHICAGO INTERCONNECT/5170	6:45PM	MK16TV06H	Flip or Flop	30	19	\$565.00	
6-23-16	HGTV	CHICAGO INTERCONNECT/5170	7:18PM	MK16TV06H	Flip or Flop	30	23	\$1,250.00	
6-23-16	NBCS	CHICAGO INTERCONNECT/5170	5:24PM	MK16TV06H	NASCAR America	30	31	\$35.00	
6-24-16	ESPN	CHICAGO INTERCONNECT/5170	5:26AM	MK16TV06H	SportsCenter	30	1	\$165.00	
6-24-16	FOOD	CHICAGO INTERCONNECT/5170	7:17PM	MK16TV06H	Diners, Drive-Ins	30	8	\$1,000.00	
6-24-16	FOOD	CHICAGO INTERCONNECT/5170	8:14PM	MK16TV06H	Diners, Drive-Ins	30	8	\$1,000.00	
6-24-16	HGTV	CHICAGO INTERCONNECT/5170	4:19PM	MK16TV06H	Beachfront Bargain	30	20	\$565.00	
6-24-16	HGTV	CHICAGO INTERCONNECT/5170	10:45PM	MK16TV06H	House Hunters Intl	30	24	\$1,250.00	
6-24-16	NBCS	CHICAGO INTERCONNECT/5170	12:20PM	MK16TV06H	IndyCar Racing	30	27	\$20.00	
6-25-16	ESPN	CHICAGO INTERCONNECT/5170	5:27AM	MK16TV06H	SportsCenter	30	2	\$165.00	
6-25-16	ESPN	CHICAGO INTERCONNECT/5170	7:28AM	MK16TV06H	SportsCenter	30	2	\$165.00	
6-25-16	FOOD	CHICAGO INTERCONNECT/5170	4:55PM	MK16TV06H	Cake Wars	30	6	\$415.00	
6-25-16	FXNC	CHICAGO INTERCONNECT/5170	2:18PM	MK16TV06H	Bob Massi/Property Man	30	12	\$250.00	
6-25-16	FXNC	CHICAGO INTERCONNECT/5170	4:13PM	MK16TV06H	Factor Special	30	16	\$450.00	
6-25-16	FXNC	CHICAGO INTERCONNECT/5170	5:15PM	MK16TV06H	America's Election HQ	30	15	\$450.00	
6-25-16	FXNC	CHICAGO INTERCONNECT/5170	6:51PM	MK16TV06H	FOX Report	30	16	\$450.00	
6-25-16	HGTV	CHICAGO INTERCONNECT/5170	11:17PM	MK16TV06H	Property Brothers	30	23	\$1,250.00	
6-25-16	NBCS	CHICAGO INTERCONNECT/5170	12:18PM	MK16TV06H	Decathlon	30	29	\$45.00	
6-25-16	NBCS	CHICAGO INTERCONNECT/5170	2:15PM	MK16TV06H	Motorsports Hour	30	29	\$45.00	
6-25-16	NBCS	CHICAGO INTERCONNECT/5170	5:19PM	MK16TV06H	IndyCar Racing	30	30	\$35.00	
6-26-16	FOOD	CHICAGO INTERCONNECT/5170	1:24PM	MK16TV06H	Chopped	30	5	\$775.00	
6-26-16	FOOD	CHICAGO INTERCONNECT/5170	4:23PM	MK16TV06H	Chopped Junior	30	5	\$775.00	
6-26-16	FOOD	CHICAGO INTERCONNECT/5170	4:52PM	MK16TV06H	Chopped Junior	30	6	\$415.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-26-16	FXNC	CHICAGO INTERCONNECT/5170	4:16PM	MK16TV06H	MediaBuzz	30	16	\$450.00	
6-26-16	HGTV	CHICAGO INTERCONNECT/5170	8:17PM	MK16TV06H	Caribbean Life	30	24	\$1,250.00	
6-26-16	NBCS	CHICAGO INTERCONNECT/5170	8:12PM	MK16TV06H	FIVB World League:@ TBA	30	34	\$55.00	
6-26-16	NBCS	CHICAGO INTERCONNECT/5170	11:20PM	MK16TV06H	Motorcycle Racing	30	34	\$55.00	

Order# NW458861 Total: \$14,300.00



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BILL TO

MENTZER MEDIA SERVICES
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	2446	Kirk for Senate/CCI	12338

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$10,574.85**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

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